

P. O. Box 7838

Madison, Wisconsin 53707-7838 TDD #: (608) 264-8777





June 12, 2006

## **Site Information**

RE: Public Bid Deferment – Approval for Usual & Customary Costs Only

Commerce #: DNR BRRTS #:

## Dear Claimant:

The Wisconsin Department of Commerce (Commerce) received the Occurrence-Classification Form for the site referenced above. Commerce is deferring this site from the public bidding process at this time. If total costs to remediate this site exceed \$60,000, it may be subject to public bidding. Commerce will contact you if this site will be bid in the future.

From the date of this letter forward, PECFA will only reimburse based on the department's Usual and Customary Cost Schedule (Cost Schedule) per Comm 47.325(2). Be aware that some activities on the Cost Schedule require pre-approval to be eligible. Only costs less than or equal to the Cost Schedule will be considered eligible for PECFA reimbursement.

If this site currently has a maximum reimbursement amount established (cost cap), that cost cap cannot be exceeded. In addition, if the cost cap includes activities that are not on the Cost Schedule, costs for those activities must be pre-approved by Commerce.

Commerce requires that your consultant completes an on line annual site report during the period that this site is deferred from the bidding process. The next annual report must be received between December 1 and December 31, 2006. To complete the reporting, use the on-line reporting application found under the Annual Site Reporting Page on the PECFA web page at <a href="http://www.commerce.state.wi.us/ER/ER-PECFA-SiteReportingTemp.html">http://www.commerce.state.wi.us/ER/ER-PECFA-SiteReportingTemp.html</a>.

**Note:** If you have not submitted a reimbursement claim in the past 12 months, Commerce encourages you to do so at this time. In the future, we may review your claim submittal history and require a claim. Failure to submit a claim at that time would result in denial of reimbursement for corresponding interest costs. If you need a claim packet, would like assistance with filing your claim or if you have any other questions, please contact me at (608) 264-8765.

Sincerely,

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Renee' L. Dickey Bureau of PECFA PECFA Program Specialist-Senior